

EXHIBIT I

Akin Gump

Strauss Hauer & Feld LLP

NFL MANAGEMENT COUNCIL
ATTN: BELINDA LERNER
345 PARK AVENUE
NEW YORK, NY 10065

Invoice Number 1841235
Invoice Date 07/31/19
Client Number 074685
Matter Number 0283

Re: ANDRE ROYAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/19 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
06/03/19	SRE	Emails regarding complaint; review same.	0.50	\$520.00
06/04/19	DLN	Review Royal complaint; emails and conference re same.	0.50	\$560.00
06/04/19	SRE	Review complaint; conferences and emails regarding same.	1.60	\$1,664.00
06/04/19	EDF	Receive and review email and draft complaint from client re new case against Pension Plan naming Management Council; review complaint.	0.80	\$936.00
06/04/19	MCS	Review Andre Royal complaint; draft and circulate [REDACTED]; review email correspondence; coordinate with S. Eisenstein.	2.70	\$2,538.00
06/05/19	SRE	Conferences [REDACTED], E. Field regarding complaint, [REDACTED] review emails, background documents regarding same; emails with C. Slavik regarding [REDACTED].	2.40	\$2,496.00
06/05/19	EDF	Draft email to S. Eisenstein re analysis re new case filed against plan and Management Council; call with S. Eisenstein re analysis of new case; attend call [REDACTED] re new case.	2.30	\$2,691.00
06/06/19	SRE	Conference with C. Slavik regarding Royal complaint, motion to dismiss, [REDACTED]	0.50	\$520.00
06/06/19	MCS	Review Royal complaint; review email correspondence; coordinate with S. Eisenstein.	1.10	\$1,034.00
06/07/19	EDF	Attend call with S. Eisenstein [REDACTED] re Royal case and [REDACTED]	0.50	\$585.00

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<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
06/07/19	MCS	Review Royal complaint; review email correspondence.	0.90	\$846.00
06/11/19	SRE	Review [REDACTED]; emails regarding same.	0.40	\$416.00
06/11/19	EDF	Review [REDACTED]; email to S. Eisenstein re [REDACTED].	0.20	\$234.00
06/12/19	SRE	Emails regarding case status; [REDACTED]	0.40	\$416.00
06/12/19	MCS	Review Royal order; review email correspondence.	0.50	\$470.00
TOTAL			15.30	\$15,926.00

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
S R EISENSTEIN	5.80	at	\$1040.00	=	\$6,032.00
D L NASH	0.50	at	\$1120.00	=	\$560.00
E D FIELD	3.80	at	\$1170.00	=	\$4,446.00
M C SLAVIK	5.20	at	\$940.00	=	\$4,888.00

Current Fees	\$15,926.00
Adjustment to Fees	\$ -1,592.60
Total Fees	\$14,333.40

Total Amount of This Invoice **\$14,333.40**